Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First and ~~Final~~ Part Bill

Div: EE Byatrayanapura Div Sub division: AEE Byatrayanapura Div Head of Account:

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate): **Name of Work: Resetting of Chainlink Fencing implimentaion of rainwater harvesting and implimentaion to park at CQAL park in ward No.8**

Name of Contractor and Full Address: **Executive Engineer , M/S KRIDL**

Reference to Work order No. **BBMP/EE/BTP/WO/249/18-19** D: 28-02-2019.

Certified that the measurement were taken by me on 29/7/20 and recorded of pages: 501701 To 501705 of measurement Book No: 5018/19-20 and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor Sub code: 008-17-000058 Officer-In-Charge of work

Certified that the measurements were taken by me on 30/7 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st or Part Bill	21,68,000 00
2) Deduct amount to be held in reserve being.....percent Rs.....	I+	43360 00
3) Deduct amount to be held in Balance	CGST	19,358 00
4) Deduct Payments:	SGST	18358 00
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	FSD	108400 00
Amount adjusted towards cash advance recovery of	Cess	21680 00
b) Payments cost store or other materials supplied	CBF	2168 00
Now made recovery of amount creditable to this/other work	Finp	2176 00
Amount paid on this bill Cheque/Cash	Ded:	216500 00
5) Balance being unpaid value of work done held in reserve	Cheque	19,51,500 00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		
7) Net amount due to or from contractor Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

P2178 Work Sanctioned by

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated.....

Stamp

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Contractor's Signature

ಲೆಕ್ಕತೀರ್ಪಿಕೆ Deputy mayor ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2168000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿರಿ

ಇದರಲ್ಲಿ ರೂ. 216500/- (For use in the Office) ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 19,51,500/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

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BRUHAT BANGALORE MAHANAGARA PALIKE

BYATARAYANAPURA DIVISION

Name of Work: Resetting of Chainlink Fencing implimentaion of rainwater harvesting and implimentaion to park at CQAL park in ward No.8

1st and Final Bill

Item No	Description of work	Unit	Bill of Quantity	BOQ Rate	Previous Bill		Present Bill		Total Claimed Up to this Bill		Remarks
					Qnty	Amount	Qnty	Amount	Qnty	Amount	
1	Providing ,fabricating and fixing Special Multiplay Systems consists of FRP moulded with Aluminium chequered platforms of size 5x5 ft with 4 support piller made out of 75 mm dia G.I "B"pipes fixed in cement concrete 1:2:4.The patforms are to be covered with pyramid shaped FRP roof. The platform is to be with tubular slide & Mini Aquva tunnel Slide made up of high quality FRP the slide is to fixed at a height of 11ft and runs for a length of not less than twenty ft and the slide should be supported at regular intervals of 6ft using M.S pipes support and the platform ladder with 25mm dia MS pipes with suitable hand rails and steps made out of G I sheet with tred 4" with powder coated finish,fine quality FRP with suitable design and as per drawing Moulded FRP slides are non-corrossive ,fade free,tough grade,durable hard and should prevent uv light.The work should be executed as per the standard specifications and directions of the engineer in charge with all lead and lift,loading and unloading and any incidental charge required for it	Each	1.00	560000.00	0.00	0.00	1.00	5,60,000.00	1.00	5,60,000.00	
2	Providing,fabricating and fixing of spiral climber of height not less than 10ft made out of 25mm dia MS pipe with Aluminium chequered plate platform of size 3x3 ft with 4 legs made out of 75mm dia G.I pipe fixed cement concrete 1:2:4. The platforms are to be covered with pyramid shaped FRP roof .The platform is to be fitted with single lane slide made up of high quality FRP the slide is fixed at a height of 9 ft and runs for a length of not less than 20ft the slide should be supported at regular interval of 4 ft using M.S pipes support powder coated,fine quality FRP with suitable design and as per drawing platforms should be placed at approximately 9 ft from ground level. Moulded FRP slides are non-corrossive,fade free,tough grade,durable hard and should prevent UV light. The work should be executed as per the standard specification and directions of the engineer in charge of the all lead and lift, loading and un loading and any incidental charges required for the successful completion of the work (ALL FRP items are gel water finish or stoving paint in ovens)	Each	1.00	160000.00	0.00	0.00	1.00	1,60,000.00	1.00	1,60,000.00	

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Item No	Description of work	Unit	Bill of Quantity	BOQ Rate	Previous Bill		Present Bill		Total Claimed Up to this Bill		Remarks
					Qnty	Amount	Qnty	Amount	Qnty	Amount	
3	Providing,fabricating and fixing play eqipments consisting of the platform with 65mm dia MS pipe &Aluminium chequered plates of size 3x3 ft fixed at 7 ft height from ground level with 4 legs made out of 75mm dia G.I pipes fixed cement concrete 1:2:4 The platforms are to be covered with pyramid shaped FRP roof,the slide should be supported at regular intervals of 4ft using M.S pipes support powder coated, fine quality FRP with suitable design and as per drawing. The play equipment is to be fitted with Double seated swing for kids and Aqua bowl slide made up of high quality FRPthe slide is to fixed at a height of 7 ft and runs for length of not less than 12ft .Moulded FRP slides are non-corrossive,fade free,tough grade,durable hard and should prevent UV light .The work should be executed as per the standard specifications and directions of the engineer in charge of the with all lead and lift, loading and unloading and any incidental charges required for the successsful completion of the work (All FRP items are gel water finish or stoving paint in ovens)	Each	1.00	200000.00	0.00	0.00	1.00	2,00,000.00	1.00	2,00,000.00	
4	Providing fabricating and fixing Special play equipments consisting of the plat form with 65mm dia MS pipe and Aluminium chequered plates of size 3x3 ft fixed at 5 ft heiht from ground level with 4 legs made out of 65mm dia G.I "B" class pipe fixed cement concrete 1:2:4 The plat forms are to be covered with pyramid shape FRP roof. The platforms is to be fixed with MOnkey Climber for kids and Roller Slide(Moulded plastic rollers)fixed at a height of 5 ft and runs for a length of not less than 12 ft the slide should be supported at regular intervals of 6ft using MS pipes support powder coated fine quality FRP with suitable design as per drawing Mould FRP slides are non-Corrossive fade free , tough grade,durable hard and should prevent UV light .The work should be executed as per the standard specifications and directions of the engineer in charge of the with all lead and lift, loading and unloading and any incidental charges required for the successsful completion of the work (All FRP items are gel water finish or stoving paint in ovens)	Each	1.00	160000.00	0.00	0.00	1.00	1,60,000.00	1.00	1,60,000.00	

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Item No	Description of work	Unit	Bill of Quantity	BOQ Rate	Previous Bill		Present Bill		Total Claimed Up to this Bill		Remarks
					Qnty	Amount	Qnty	Amount	Qnty	Amount	
5	Providing fabricating and fixing Children play equipments consisting of the plat form with 65mm dia MS pipe and Aluminium chequered plates of size 3x3 ft and 3 ft height from ground level with 4 legs made out of 75mm dia G.I pipe fixed cement concrete 1:2:4 The plat forms are to be covered with pyramid shape FRP roof. fine quality FRP with suitable design and as per drawing .The platforms is to be fitted with Doubble twin wave slide for kids made up of high quality FRP material and also high qualty plastic rope climber is to fixed at a height of 3 ft and runs for a length of not less than 5 ft moulded FRP slides are non corrossive, non-Corrossive fade free ,tough grade,durable hard and should prevent UV light. Thework should be executed as per standerd specification and directions of the engineer in charge of the with all lead and lift, loading and unloading and any incidental charges required for the successful completion of the work (All FRP items are gel water finish or stoving paint in ovens)	Nos	1.00	125000.00	0.00	0.00	1.00	1,25,000.00	1.00	1,25,000.00	
6	Providing fabricating and fixing Multiplay Special slider systems consisting of the plat form with 25mm dia MS pipe and Aluminium chequered plates of size 3x3 ft fitted at 7 ft height from ground level with 4 legs made out of 65mm dia G.I pipes fixed cement concrete 1:2:4. The plat forms is to be fitted with FRP wave slide spiral slide and standard slide with vertical ladder on one side each with GI sheet steps of treads 4" 25mm dia MS pipes with suitable Hand rails fixed at a height of 5 ft and runs for a length of not less than 12 ft the platforms are to be coverd with ryramid Shape FRP roof this slide should be supported at regular intervals of 4 ft using MS pipes support powder coated fine quality FRP with suitable design and as per drawing Moulded FRP slides are non-Corrossive fade free ,tough grade ,durable hard and should prevent uv light.The work should be executed as per the standard specifications and directions of the engineer in charge with all lead and lift,loading and unloading and any incidental charges required for the successful competion of the work	Unit	1.00	480000.00	0.00	0.00	1.00	4,80,000.00	1.00	4,80,000.00	
7	Providing and fixing childern play bridge with MS perforated tunnel and wave bridge and Arch bridge and hanging bridge made out of MS pipe and chequred plates uns for a height 11 ft to 5 ft the work should be executed as per the standard specification and direction of the engineer in charge of the with all lead and lift ,loading and unloading and any incidenteial charges required for the successful competion of work (all swings chains are rubber coated &all 'S' hooks are stainless steel)	Each	1.00	100000.00	0.00	0.00	1.00	1,00,000.00	1.00	1,00,000.00	

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Item No	Description of work	Unit	Bill of Quantity	BOQ Rate	Previous Bill		Present Bill		Total Claimed Up to this Bill		Remark
					Qnty	Amount	Qnty	Amount	Qnty	Amount	
8	Providing Rainwater harvesting pits for Parks	No's	4.00	21000.00	0.00	0.00	4.00	84,000.00	4.00	84,000.00	
						0.00		18,69,000.00		18,69,000.00	
		Amount in Words			Rupees Eighteen Lakh Sixty Nine Thousand Only						

KRIDL Chgs 4% 74760.00

12% GST 224280.00

Total 2168040.00

2168000.00

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Assistant Engineer

Assistant Executive Engineer
Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

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